



**Haselden Farrow PLLC**  
**700 Milam, Suite 1300**  
**Pennzoil Place**  
**Houston, TX 77002**

Invoice submitted to:

**Kyung Lee**

c/o Kyung S. Lee

700 Milam, Suite 1300

Houston, TX 77002

Email: klee@parkinslee.com

**Invoice # 11793**

Invoice Date: 05/06/22

Terms: Ct Approval  
Required

Services Through: 04/30/22

Description 2244 - Trustee for InfoW LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/18/22	MAH	Review various first day motions (.30- statement of corp ownership); (.30- motion for joint administration of cases); (.40- motion to for order authorizing appointment of Russell Nelms and Rich Schmidt as trustees).	1.00	450.00	\$450.00
04/18/22	MAH	Review notice of meeting of creditors and relevant Debtorlines.	0.10	450.00	\$45.00
04/19/22	MAH	Research public information records for information pertaining to Debtors.	1.00	450.00	\$450.00
04/20/22	MAH	Phone conference with counsel for litigation plaintiffs regarding issues relative to case status.	0.40	450.00	\$180.00
04/21/22	MAH	Review various hearing exhibits filed by Debtor.	0.40	450.00	\$180.00
04/21/22	MAH	Review objection filed by US Trustee to emergency motion to appoint trustees of trust.	0.30	450.00	\$135.00
04/21/22	MAH	Review hearing exhibits filed by US Trustee's office.	0.30	450.00	\$135.00
04/21/22	MAH	Review emergency motion to continue hearing on Docket #6 filed by Connecticut plaintiffs/	0.40	450.00	\$180.00
04/21/22	MAH	Review hearing exhibits filed by Connecticut Plaintiffs.	0.30	450.00	\$135.00
04/21/22	MAH	Review objection to Docket #6 filed by Texas Plaintiffs.	0.20	450.00	\$90.00
04/21/22	MAH	Review hearing exhibits filed by Texas Plaintiffs.	0.30	450.00	\$135.00
04/21/22	MAH	In depth review of plan support agreement and trust agreement.	1.00	450.00	\$450.00
04/22/22	MAH	Attend hearing on motion to appoint CRO and motion to authorize appointment of litigation trustees.	2.00	450.00	\$900.00
04/22/22	MAH	Prepare for hearing on various motions.	1.00	450.00	\$450.00
04/22/22	MAH	Various phone calls with media representatives regarding case status.	0.50	450.00	\$225.00
04/25/22	MAH	Review brief in support of Chapter 11 cases filed by Debtor.	0.40	450.00	\$180.00
04/25/22	MAH	Review cases regarding qualification of Debtor to be in SUBchapter V case and additional research regarding the same.	1.00	450.00	\$450.00
04/26/22	MAH	Review motion to dismiss cases and objection to Subchapter V designation filed by Connecticut plaintiffs.	0.40	450.00	\$180.00
04/27/22	MAH	Review hearing exhibits filed by Texas plaintiffs.	0.30	450.00	\$135.00
04/27/22	MAH	Review objection filed by Debtor to emergency motion to dismiss cases.	0.40	450.00	\$180.00
04/29/22	MAH	Review amended trust and plan support agreement.	0.40	450.00	\$180.00
04/29/22	MAH	Review motion to dismiss cases filed by office of US Trustee.	0.20	450.00	\$90.00

**EXHIBIT**

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/29/22	MAH	Review hearing agenda.	0.10	450.00	\$45.00
04/29/22	MAH	Attend hearing on various motions.	1.00	450.00	\$450.00
04/29/22	MAH	Email exchange with counsel for US Trustee regarding issues relative to pending motions.	0.20	450.00	\$90.00
04/29/22	MAH	Prepare for hearing on various motions	0.50	450.00	\$225.00
Total Hours:					14.10
Total Labor:					\$6,345.00
<b>Total Invoice Amount:</b>					<b>\$6,345.00</b>
<b>Total Amount Due:</b>					<b>\$6,345.00</b>

### User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	14.10	@ 450.000	6,345.00



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**Invoice # 11794**

Invoice Date: 05/06/22

Terms: Ct Approval  
Required

Services Through: 04/30/22

Description 2244 - Trustee for InfoW LLC Matter 160 - Employment of Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/19/22	MAH	Review application to employ Schwartz Associates as CRO.	0.30	450.00	\$135.00

Total Hours: 0.30

Total Labor: \$135.00

**Total Invoice Amount: \$135.00**

**Total Amount Due: \$135.00**

**User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	0.30	@ 450.000	135.00



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**Invoice # 11795**

Invoice Date: 05/06/22

Terms: Ct Approval  
Required

Services Through: 04/30/22

Description 2244 - Trustee for InfoW LLC Matter 310 - Claims and Claim Objections

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/26/22	MAH	Review motion for entry of order setting bar date for filing claims.	0.20	450.00	\$90.00

Total Hours: 0.20

Total Labor: \$90.00

**Total Invoice Amount: \$90.00**

**Total Amount Due: \$90.00**

**User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	0.20	@ 450.000	90.00



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Email: klee@parkinslee.com

**Invoice # 11796**

Invoice Date: 06/06/22

Terms: Ct Approval  
Required

Services Through: 05/31/22

Description 2244 - Trustee for InfoW LLC Matter 110- Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/02/22	MAH	Review schedules filed by InfoW, LLC.	0.30	450.00	\$135.00
05/02/22	MAH	Review schedules filed by IWHeaklth, LLC	0.30	450.00	\$135.00
05/02/22	MAH	Review schedules filed by Prison Planet TV, LLC.	0.30	450.00	\$135.00
05/02/22	MAH	Review emergency motion to extend deadline to file statement of financial affairs.	0.20	450.00	\$90.00
05/02/22	MAH	Review information relative to removal of litigation cases.	1.00	450.00	\$450.00
05/06/22	MAH	Review requests for hearing filed by litigation plaintiffs.	0.20	450.00	\$90.00
05/09/22	MAH	Review statement of financial affaris filed by InfoW, LLC	0.30	450.00	\$135.00
05/09/22	MAH	Review statement of financial affairs filed by Prison Planet TV, LLC.	0.30	450.00	\$135.00
05/09/22	MAH	Review statement of financial affairs filed by IWHealth, LLC.	0.30	450.00	\$135.00
05/12/22	MAH	Prepare for and attend zoom conference with Debtor's counsel regarding case status.	0.40	450.00	\$180.00
05/12/22	MAH	Review hearing exhibits filed by Debtors.	0.40	450.00	\$180.00
05/12/22	MAH	Email exchange with Debtor's counsel regarding stipulated dismissals and review related documents.	0.40	450.00	\$180.00
05/13/22	MAH	Attend status conference.	0.50	450.00	\$225.00
05/13/22	MAH	Email exchange with counsel for Debtor regarding fees.	0.20	450.00	\$90.00
05/13/22	MAH	Prepare for status conference.	0.40	450.00	\$180.00
05/18/22	MAH	Review emergency motion to continue hearings on motions to dismiss cases.	0.30	450.00	\$135.00
05/18/22	MAH	Review email with counsel for Debtors and counsel for US Trustee regarding discovery issues relative to motion to dismiss cases.	0.40	450.00	\$180.00
05/18/22	MAH	Review stipulation between Texas plaintiffs and Debtors regarding dismissal of claims.	0.30	450.00	\$135.00
05/19/22	MAH	Prepare for and attend status conference.	0.60	450.00	\$270.00
05/19/22	MAH	Email exchange with counsel for US Trustee and Debtor's counsel regarding discovery issues.	0.30	450.00	\$135.00
05/20/22	MAH	Attend initial debtor interview.	1.00	450.00	\$450.00
05/20/22	MAH	Review initial debtor packets from Debtor's counsel.	0.50	450.00	\$225.00
05/20/22	MAH	Email exchange with counsel for US Trustee and Debtor's counsel regarding discovery issues.	0.30	450.00	\$135.00
05/20/22	MAH	Follow-up email with counsel for Debtors and counsel for US Trustee regarding deposition dates.	0.30	450.00	\$135.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/20/22	MAH	Prepare for initial debtor conference with Debtors.	0.40	450.00	\$180.00
05/25/22	MAH	Email exchange with counsel for Debtors and US Trustee regarding status update.	0.20	450.00	\$90.00
05/26/22	MAH	Review and revise proposed stipulation of dismissal and email exchange with counsel for US Trustee's office regarding the same.	0.50	450.00	\$225.00
05/26/22	MAH	Attend initial meeting of creditors.	0.20	450.00	\$90.00
05/27/22	MAH	Email exchange with counsel for US Trustee and counsel for Debtor regarding dismissal stipulation.	0.30	450.00	\$135.00
05/31/22	MAH	Review revised stipulation of dismissal from counsel for Debtors and email exchange regarding the same.	0.50	450.00	\$225.00

Total Hours: 11.60

Total Labor: \$5,220.00

**Total Invoice Amount: \$5,220.00****Total Amount Due: \$5,220.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	11.60	@ 450.000	5,220.00



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Email: klee@parkinslee.com

**Invoice # 11797**

Invoice Date: 06/20/22

Terms: Ct Approval  
Required

Services Through: 05/31/22

Description 2244 - Trustee for InfoW LLC Matter 160 - Employment of Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/13/22	MAH	Review application to employ Parkins, Lee & Rubio as counsel to Debtor.	0.20	450.00	\$90.00
05/19/22	MAH	Review application to employ Kyung Lee as counsel to Debtor.	0.20	450.00	\$90.00
Total Hours:					0.40
Total Labor:					\$180.00
<b>Total Invoice Amount:</b>					<b>\$180.00</b>
<b>Total Amount Due:</b>					<b>\$180.00</b>

### User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.40	@ 450.000	180.00



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Invoice submitted to:

**Kyung Lee**

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**Invoice # 11798**

Invoice Date: 06/17/22

Terms: Ct Approval  
Required

Services Through: 06/17/22

Description 2244 - Trustee for InfoW LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/01/22	MAH	Email exchange with counsel for Debtors and counsel for US Trustee regarding finalizing dismissal stipulation.	0.40	450.00	\$180.00
06/10/22	MAH	Prepare for and attend hearing on dismissal of cases.	0.50	450.00	\$225.00
					<b>Total Hours:</b> 0.90
					<b>Total Labor:</b> \$405.00
					<b>Total Invoice Amount:</b> \$405.00
					<b>Total Amount Due:</b> \$405.00

**User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	0.90	@ 450.000	405.00